

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DAVID FLORES
MARIA A URETA

Case No.: 06-15513

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/28/2006.
- 2) This case was confirmed on 03/09/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/04/2007.
- 5) The case was converted on 01/10/2011.
- 6) Number of months from filing to the last payment: 49
- 7) Number of months case was pending: 51
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 14,800.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 25,660.82
Less amount refunded to debtor	\$ 250.00
NET RECEIPTS	\$ 25,410.82

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,685.13
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 4,185.13
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Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CREDIT ACCEPTANCE CO	SECURED	7,000.00	15,389.39	13,000.00	9,076.07	3,358.93
CREDIT ACCEPTANCE CO	UNSECURED	6,000.00	.00	2,389.39	238.94	.00
HSBC AUTO FINANCE	OTHER	NA	NA	NA	.00	.00
HOUSEHOLD AUTOMOTIVE	OTHER	NA	NA	NA	.00	.00
HSBC AUTO FINANCE	SECURED	6,500.00	6,745.92	6,745.92	6,086.47	1,194.08
ILLINOIS DEPT OF REV	PRIORITY	100.00	193.00	193.00	193.00	.00
AAA CHECKMATE	OTHER	NA	NA	NA	.00	.00
AAA CHECKMATE	OTHER	NA	NA	NA	.00	.00
AAA CHECKMATE	UNSECURED	1,260.00	364.68	364.68	36.47	.00
ACCELERATED REHAB CE	UNSECURED	130.00	15.60	15.60	1.56	.00
AMERICASH LOANS LLC	UNSECURED	840.00	708.85	708.85	70.89	.00
AMERICASH LOANS	OTHER	NA	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	1,100.00	527.43	527.43	52.74	.00
AT&T	UNSECURED	310.00	NA	NA	.00	.00
BROTHER LOAN & FINAN	UNSECURED	600.00	1,118.48	1,118.48	111.85	.00
BROTHER LOAN & FINAN	OTHER	NA	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	845.00	845.54	845.54	84.55	.00
CASH TRANSFER CENTER	UNSECURED	560.00	NA	NA	.00	.00
CASHNET USA	UNSECURED	300.00	NA	NA	.00	.00
CITIZENS FINANCE CO	UNSECURED	1,050.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	150.00	2,130.00	2,130.00	213.00	.00
CITY OF CHICAGO DEPT	UNSECURED	440.00	NA	NA	.00	.00
DIRECT MERCHANTS	UNSECURED	1,330.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FIRST NATIONAL BANK	UNSECURED	300.00	NA	NA	.00	.00
FIRST NATIONAL BANK	OTHER	NA	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	405.00	412.54	412.54	41.25	.00
GUARANTY BANK	UNSECURED	480.00	480.50	.00	.00	.00
GUARANTY BANK	OTHER	NA	NA	NA	.00	.00
HOME DEPOT	UNSECURED	2,800.00	NA	NA	.00	.00
INTERIM CASH LTD	OTHER	NA	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	2,800.00	NA	NA	.00	.00
NEUROMETRIKS LTD	OTHER	300.00	NA	NA	.00	.00
OMADATH MADDO MD	UNSECURED	220.00	NA	NA	.00	.00
PATHOLOGY ASSOC OF C	OTHER	NA	NA	NA	.00	.00
PATHOLOGY ASSOC OF C	UNSECURED	250.00	NA	NA	.00	.00
RESURRECTION HEALTH	OTHER	NA	NA	NA	.00	.00
ST MARGARET MERCY HE	UNSECURED	3,500.00	NA	NA	.00	.00
ST JOSEPH HOSPITAL	UNSECURED	30.00	NA	NA	.00	.00
STREETERVILLE OPEN M	UNSECURED	210.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	130.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	1,362.80	1,362.80	136.28	.00
HSBC AUTO FINANCE	UNSECURED	NA	245.92	NA	.00	.00
ACCELERATED REHAB CE	UNSECURED	NA	90.90	90.90	9.09	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	602.50	602.50	60.25	.00
CITIZENS FINANCE CO	SECURED	NA	1,758.62	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	252.00	252.00	25.20	.00
STEFANS STEFANS & ST	PRIORITY	NA	.00	174.00	174.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	58.07	58.07	58.07	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	30.00	30.00	3.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	19,745.92	15,162.54	4,553.01
All Other Secured	.00	.00	.00
TOTAL SECURED:	19,745.92	15,162.54	4,553.01
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	425.07	425.07	.00
TOTAL PRIORITY:	425.07	425.07	.00
GENERAL UNSECURED PAYMENTS:	10,850.71	1,085.07	.00

Disbursements:

Expenses of Administration	\$ 4,185.13	
Disbursements to Creditors	\$ 21,225.69	
TOTAL DISBURSEMENTS:		\$ 25,410.82

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/22/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.